

Taxi Bill (Airport to Hotel)

**COCHIN INTERNATIONAL AIRPORT TAXI OPERATORS
CO-OPERATIVE SOCIETY LIMITED REG. NO. E-998**

NEDUMBASSERY, COCHIN -683 111,

FEEDBACK: +91-9539001082(International)/ +91-9539001042(Domestic)
4470486

Email: ciatocs@cial.aero

Payment-CARD

PRE-PAID TAXI RECEIPT

GST No: 32AAAAC5472F1Z5
SAC CODE: 999799

ORDINARY		TOLL Charge.		0.00
Type:	Destination	Total Kms	30.00	
Driver Name:	PALARIVATOM +2	Rate per Km.	34.52	
Passenger Name:	Vehicle No KL63G-2719 ERTIGA	High range charge:	0.00	
Mr.VISHAL 9011969387		Waiting chargers	0.00	
Date:	Total Fare One Thousand And Eighty One Rupees Only	Total Rate	1,036.00	
27/03/2023		Service Charge	38.00	
02:25:55 AM		Sanitization Chgs	0.00	
Time:	Signature of driver	Total Charge	1074.00	
DOMESTIC		GST	6.84	
Terminal:	Signature of shift in-charge	KFC at 1% :	0.00	
		Total Fare	1081.00	
		Credit	1081.00	

GST	BASE CHARGE	CGST	SGST	TOTAL
	38.00	3.42	3.42	6.84

◆ Any Extra Kms, Additional waiting charges, toll Charges to be paid by the passenger.
◆ This is not a package tour and the money collected is the gross amount collected from the customer.

PASSENGER'S COPY